File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



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## FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of (	]			
Home Builders Association of Greater Des Moines	FORM			
IMPORTANT: Indicate by # type of committee you are report (1) Statewide/Legislative/Judge Standing for Retention Car (4) County Candidate (5) County Candidate (6) County Candidate (6) County PAC (9) City Foundation PAC (11) Local Ballot Issue CANDIDATE COMMITTEES ONLY:	For Office Us	DR-2 DISCLOSURE REPORT  For Office Use Only Comm. #		
Candidate Name	Logged In Scanned			
Office Sought	District (if Senate or House)	11 -	Computer	
Late reports are subject to possible civil and criminal penal and the chairperson, for any other type of committee, is the SIGNATURE OF PERSON FILING REPORT	individual responsible for filling timely and according to $S/S-2.70-8500$	ccurate reports.	r a candidate's committee  19 2009	
SIGNATION SEPTIMENT TO THE SEPTIMENT OF	TELEPHONE	UAT	e signed	
I AM FILING A VENUARY 19 (report date)	REPORT FOR (1) ELECTION /(2)N		R	
CHECK IF AMENDMENT TO REPORT DATED		ocal Committees, en	ter Date of Election	
☐ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is fi	lad \	ounty & Local Comm nich Election is held	ittees. enter County in	
STATEMENT OF CASH ON HA	AND	<u> </u>	i	
CASH ON HAND at the beginning of the reporting period. (1 committee. This amount MUST be the same as the of the last reporting period or must be zero if this	e cash on hand at the end	s	436.89	
ADD TOTAL MONEY TAKEN IN THIS PERIOD			<b>~</b>	
Schedule A: Cash Contributions total (Attach Sch	edule A) ("also see in-kind below)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-0-	
Schedule F: Loans Received total (Attach Schedu	******	2_		
Schedule H: Total Sales of Campaign Property (A	itach Schedule H)	*******		
(Schedule H applies to Candidates' (	Committees Only) SUB-TOTAL	<b>.</b>	436.89	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			44.	
Schedule B: Expenditures total (Attach Schedule	B) (**also see debts and loans below)		19.08	
Schedule F: Loan Repayments total (Attach Sched	tule F)	····	4/7.8/	
CASH ON HAND at the end of this reporting period (if final re	eport balance must be zero)	\$	4/7.8/	
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$		
N KIND CONTRIBUTIONS (From Schedule E - Attach Sched	lule E)	\$		
POUTSTANDING LOANS (From Schedule F - Attach Schedu	ile F)	5		
CONSULTANT BREAKDOWN (Schedule G Attached?)		YES	_NO	
ANDIDATE COMMITTEES ONLY:				
ALUE OF CAMPAIGN PROPERTY (From Schedule H - Alfa	ich Schedule H)	\$		
TATE COMMITTEES! Submit a reasonibel assession				

## FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES	
	CK THIS BOX IF NDING FORM	

COMMITTEE NAME (Must be same as an Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-31	ID# CK#	Charter Bank SS26 NW 86th St Dohnston, IA 50131	Bank Fees	\$ 6.36
11-30	ID#	Charter Bank	Bank Fees	6.36
12-31	ID#	-Charter Bank	Bank Fees	6.36
	ID#			
	CK#		· · · · · · · · · · · · · · · · · · ·	
	CK#		-	
	CK#			
	CK#			
	ID# CK#		· · · · · · · · · · · · · · · · · · ·	

SUB-TOTAL \$ /9.08

TOTAL (If last page of this schedule) \$ /9.00

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property coating \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lower Code 56.6(3)(1).)

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